



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 241706

INVOICE NUMBER: 61-200060713 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 396410 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 175  
ESTIMATE#: 175  
SCHEDULE DATES: 08/22/2012 - 09/26/2012 AGY#/ADV#: 23247/18889  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/22 - 08/26	06:00A-07:00A	1,000	6	08/22	WE	06:25A	:30		2012MRFP086	1,000		
					08/22	WE	06:40A	:30		2012MRFP084	1,000		
					08/23	TH	06:10A	:30		2012MRFP087	1,000		
					08/23	TH	06:54A	:30		2012MRFP086	1,000		
					08/24	FR	06:10A	:30		2012MRFP086	1,000		
					08/24	FR	06:40A	:30		2012MRFP087	1,000		
2	08/22 - 08/26	07:00A-09:00A	1,100	3	08/22	WE	08:27A	:30		2012MRFP086	1,100		
					08/23	TH	08:42A	:30		2012MRFP087	1,100		
					08/24	FR	08:38A	:30		2012MRFP086	1,100		
3	08/22 - 08/26	09:00A-10:00A	475	3	08/22	WE	09:50A	:30		2012MRFP084	475		
					08/23	TH	09:58A	:30		2012MRFP086	475		
					08/24	FR	09:41A	:30		2012MRFP087	475		
4	08/22 - 08/26	10:00A-11:00A	450	3	08/22	WE	10:41A	:30		2012MRFP086	450		
					08/23	TH	10:55A	:30		2012MRFP087	450		
					08/24	FR	10:22A	:30		2012MRFP086	450		
5	08/22 - 08/26	11:00A-12:00P	600	3	08/22	WE	10:59A	:30		2012MRFP084	600		
					08/23	TH	11:31A	:30		2012MRFP086	600		
					08/24	FR	10:59A	:30		2012MRFP087	600		
6	08/22 - 08/26	12:00P-12:30P	700	3	08/22	WE	12:29P	:30		2012MRFP086	700		
					08/23	TH	12:17P	:30		2012MRFP087	700		
					08/24	FR	12:19P	:30		2012MRFP086	700		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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7	08/22 - 08/26	12:30P-01:00P	500	3	08/22	WE	12:53P	:30		2012MRFP084	500		
					08/23	TH	12:37P	:30		2012MRFP086	500		
					08/24	FR	12:45P	:30		2012MRFP087	500		
8	08/22 - 08/26	01:00P-02:00P	500	3	08/22	WE	01:54P	:30		2012MRFP086	500		
					08/23	TH	01:34P	:30		2012MRFP087	500		
					08/24	FR	01:55P	:30		2012MRFP086	500		
9	08/22 - 08/26	04:00P-05:00P	400	3	08/22	WE	04:41P	:30		2012MRFP084	400		
					08/23	TH	04:43P	:30		2012MRFP086	400		
					08/24	FR	04:44P	:30		2012MRFP087	400		
10	08/22 - 08/26	05:30P-06:00P	1,000	3	08/22	WE	05:54P	:30		2012MRFP086	1,000		
					08/23	TH	05:44P	:30		2012MRFP087	1,000		
					08/24	FR	05:52P	:30		2012MRFP086	1,000		
11	08/22 - 08/26	06:00P-06:30P	1,300	3	08/22	WE	06:14P	:30		2012MRFP084	1,300		
					08/23	TH	06:28P	:30		2012MRFP086	1,300		
					08/24	FR	06:23P	:30		2012MRFP087	1,300		
12	08/22 - 08/26	07:00P-07:30P	1,500	2	08/22	WE	07:24P	:30		2012MRFP086	1,500		
					08/23	TH	06:59P	:30		2012MRFP087	1,500		
13	08/22 - 08/26	06:00A-07:00A	450	1	08/25	SA	06:38A	:30		2012MRFP086	450		
14	08/22 - 08/26	07:00A-08:00A	450	1	08/25	SA	07:29A	:30		2012MRFP087	450		

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15	08/22 - 08/26	06:00P-06:30P	600	1	08/25	SA	--:--	:30		2012MRFP086	0	PREEMPT - SPORTS PGM RAN LATE	-600
16	08/22 - 08/26	07:30P-11:00P	3,500	1	08/25	SA	09:54P	:30		2012MRFP087	3,500		
17	08/22 - 08/26	07:00A-08:00A	600	1	08/26	SU	07:11A	:30		2012MRFP086	600		
18	08/22 - 08/26	10:00A-11:00A	500	1	08/26	SU	10:59A	:30		2012MRFP087	500		
19	08/22 - 08/26	06:00P-06:30P	900	1	08/26	SU	06:10P	:30		2012MRFP086	900		
20	08/24 - 08/26	11:00P-11:35P	1,400	3	08/24	FR	11:34P	:30		2012MRFP086	1,400		
					08/25	SA	11:45P	:30		2012MRFP087	1,400		
					08/26	SU	11:12P	:30		2012MRFP086	1,400		
21	08/26 - 08/26	06:58P-08:00P COMMENT: AFV	2,600	1	08/26	SU	07:42P	:30		2012MRFP086	2,600		
22	08/26 - 08/26	08:00P-09:00P COMMENT: ONE UPON TIME	3,700	1	08/26	SU	08:40P	:30		2012MRFP087	3,700		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 47,575.00

TOTAL UNITS: 49

ACTUAL GROSS BILLING: 46,975.00

TOTAL ADJUSTMENTS: -600.00

AGENCY COMMISSION: -7,046.25

NET DUE: 39,928.75

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